VETERAN ALL ABOUT TUITION & FEES – (2022-2023)
Students will be billed separately for each semester and intercession (Fall, Spring & Intersession). Each student’s account is updated as registration changes occurs.

BILLING STATEMENTS
ALL BILLS ARE SENT ELECTRONICALLY!
E-Bill Release Date: November 28, 2022
E-Bill Due Date: December 16, 2022

All students must:
1. Pay/cover balance in full by the due date listed above
2. Notify the University that you will be or will not be attending this upcoming term
3. Waive or Enroll in the University’s Health Insurance Coverage (Full-Time Students)

To view your billing account online:
1. Log into your my.framingham.edu account
2. Click on the top left menu, select Students > Finances
3. Click on “E-Pay Portal”
4. Depending on your internet browser, you may need to log in again with your FSU username and password to access the e-pay portal

To notify the school that you are / are not attending in the Fall/Spring:
1. Log into your my.framingham.edu account
2. Click on “Required Notification to FSU on Attendance”
3. Check your answer, and submit

PAYMENT PLANS
my.framingham.edu - 508-626 - 4514
(Previously through Nelnet/TMS)

Students may pay their balance monthly with a payment plan on the e-pay portal on my.framingham.edu! Monthly payments must be made on myFramingham by the first of each month. Payment plans range from 5 to 4 months long, beginning in July and ending in November.
The earlier you set up your payment plan, the less money you will need to pay per month!
The tentative enrollment fee is currently $40 per semester. To enroll in a payment plan, go to the e-pay portal and select “Payment Plan” on the right hand side.

REFUNDS
Excess financial aid or payments on a student’s account will result in a refund for the overpaid amount. The fastest way to receive your refund is by setting up an E-Refund account. If you do not have an E-Refund account, you will receive a check in the mail. * Tip: Have checking/savings account information on hand before setting up your e-refund account *

To set up an E-Refund account:
1. Log onto my.framingham.edu
2. On the top left menu, select Students > Finances
3. On the right hand side of the page, click on “Electronic Refunds” under My Profile Setup

AUTHORIZED USERS
Federal FERPA guidelines require that parents/guardians/relatives need to become Authorized Users on a student’s account, in order to view the billing information or speak with the Student Accounts Office regarding account details. Students assign Authorized Users for their account on my.framingham.edu.

HEALTH INSURANCE REQUIREMENT
State law requires all students with a 3/4 course load (3+ courses for undergraduates and 2+ courses for graduates) to have health insurance. All students with a 3/4 course load will automatically be charged for annual health insurance. If you have already completed a health insurance waiver for 2022-2023, you do not need to complete another until next Fall.
All students who already have a health insurance plan, must waive the health insurance by December 16, 2022. Failure to waive the health insurance will result in automatic enrollment and an annual charge of $2,143 on the Spring 2023 bill. The health insurance waiver must only be completed once per academic year.

The health insurance waiver must only be completed once per academic year.

To waive the University’s health insurance:
1. Log onto my.framingham.edu
2. On the Finances page, click on “Health Insurance Requirement”
3. Click on “Waive or Enroll”
4. On the left hand side of the following page, click on “Waiver Form”
5. Complete the waiver form and submit online

To enroll in the University’s health insurance:
1. Log on to my.framingham.edu
2. On the Finances page, click on “Health Insurance Requirement”
3. Click on “Waive or Enroll”
4. On the left hand side of the following page, click on “Enrollment Form”
5. Complete the enrollment form and submit online

WAYS TO PAY
You may pay your balance in many different ways including: financial aid, alternative loans, a payment plan, scholarships, debit/credit card payments (American Express, MasterCard, Discover, and Visa), check, ACH, cash or 529 Plans. Failure to pay your balance by the due date may result in a late fee, hold, or drop of course schedule.

* if you are receiving an error when logging into different portals on your MyFramingham account, please try using a different internet browser or clear the browser’s data *

Failure to pay your balance by the semester’s due date may result in your outstanding balance being sent to collections, late fees and an account hold (denied access to course schedules and transcripts).
**FRAMINGHAM STATE UNIVERSITY | VETERAN ALL ABOUT TUITION & FEES (2022-2023)**

Veterans, please see our Veterans Edition of the All About Tuition and Fees for information on per-credit rates.

### DAY DIVISION TUITION

<table>
<thead>
<tr>
<th>TYPE</th>
<th>UNDERGRADUATE TUITION</th>
<th>GRADUATE TUITION</th>
</tr>
</thead>
<tbody>
<tr>
<td>IN-STATE</td>
<td>$162 (PER COURSE)</td>
<td>$280 (PER COURSE)</td>
</tr>
<tr>
<td>OUT-OF-STATE</td>
<td>$1,175 (PER COURSE)</td>
<td>$1,175 (PER COURSE)</td>
</tr>
<tr>
<td>NEBHE</td>
<td>$243 (PER COURSE)</td>
<td>$419 (PER COURSE)</td>
</tr>
<tr>
<td>INTERNATIONAL (F-1 VISA)</td>
<td>$1,175 (PER COURSE)</td>
<td>$1,175 (PER COURSE)</td>
</tr>
</tbody>
</table>

### DAY DIVISION FEES

- **UNIVERSITY FEES**: $1,704.20 (PER COURSE)
- **HEALTH CENTER FEE**: $42.50 (PER TERM)
- **LIBRARY FEE**: $50 (PER TERM)

\* Any Charges are Subject to Change Without Notice *

### MISCELLANEOUS FEES

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>International Fee [Graduate]</td>
<td>$1,350 TERM</td>
</tr>
<tr>
<td>Graduation Fee [Undergraduate/Graduate]</td>
<td>$100 (UPON APPLYING TO GRADUATE)</td>
</tr>
<tr>
<td>Art Studio Fee [Undergraduate/Graduate]</td>
<td>$25/COURSE</td>
</tr>
<tr>
<td>Biology Lab Fee [Undergraduate/Graduate]</td>
<td>$35/COURSE</td>
</tr>
<tr>
<td>Chemistry Lab Fee [Undergraduate/Graduate]</td>
<td>$38/COURSE</td>
</tr>
</tbody>
</table>

\*International Fee may only be waived if student is taking all online courses abroad\*

### CONTINUING EDUCATION TUITION AND FEES

<table>
<thead>
<tr>
<th>PROGRAM</th>
<th>TUITION</th>
<th>FEES</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNDERGRADUATES</td>
<td>$188.5/CREDIT</td>
<td>$119/CREDIT</td>
</tr>
<tr>
<td>GRADUATE [EXCLUDES MBA, MSN, PSM]</td>
<td>$221/CREDIT</td>
<td>$119/CREDIT</td>
</tr>
<tr>
<td>GRADUATE: MBA, MSN, PSM</td>
<td>$271/CREDIT</td>
<td>$119/CREDIT</td>
</tr>
</tbody>
</table>

\* Summer and winter courses are considered as 'Continuing Education' courses; standard undergraduate/graduate continuing education prices apply \*

### RESIDENCE HALLS (PER TERM)

- **$4,320**: Corinne Hall Towers (Double/Multiple Occupancy)
- **$4,570**: Horace Mann Hall (Double/Multiple Occupancy)
- **$4,620**: Larned Hall (Double/Multiple Occupancy)
- **$4,820**: Horace Mann Jr. Suites (Double)
- **$5,070**: Linsley Hall (Double)
- **$5,320**: Peirce Hall (Single)
- **$4,870**: Miles Bibb (Double)
- **$5,070**: Horace Mann Jr. Suite (Single)
- **$5,320**: Linsley Hall (Suite)
- **$5,320**: West Hall (Single)
- **$4,820**: Miles Bibb (Single)
- **$4,820**: Miles Bibb (Suite)

Double-As-Single Premium - $1,500 Per Semester

### COURSE AUDITS

<table>
<thead>
<tr>
<th>PROGRAM</th>
<th>TUITION</th>
<th>FEES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Regular Course Audit [DGCE]</td>
<td>$1,000</td>
<td>PER COURSE</td>
</tr>
<tr>
<td>Senior Citizen Course Audit [DGCE]</td>
<td>$350</td>
<td>PER COURSE</td>
</tr>
<tr>
<td>Senior Citizen Course Audit [Day Division]</td>
<td>$240</td>
<td>PER COURSE</td>
</tr>
</tbody>
</table>

### VETERANS/SERVICE MEMBERS/MILITARY DEPENDENTS

Any waiver of Veteran Affairs Educational Benefit Program must be reviewed and approved by the Office of Veteran Services. Once the proper documentation has been submitted, a credit will be placed on your billing statement. For more information, please visit the Veteran Services section of the FSU website.

Veterans, please see our Veterans Edition of All About Tuition and Fees for information on per-credit rates!

### UNIVERSITY HEALTH INSURANCE

- **UNIVERSITY HEALTH INSURANCE**
  - $3,663 per year | $2,143 for Spring Only
  - Annual Coverage ➔ August 1, 2022 – July 31, 2023
  - Spring Coverage ➔ January 1, 2023 – July 31, 2023

### SENIOR CITIZENS

Students 60 years of age or over may qualify for a tuition waiver if credit is being earned. Complete and submit a Senior Citizen Course Enrollment Request Form to the Registrar’s Office. This form can be found on the FSU website under Academics > Office of the University Registrar > University Academic Policies.

### FINANCIAL AID

In order for the Financial Aid Office to determine your eligibility for Financial Aid, you must complete a 2022-2023 FAFSA on fafsa.ed.gov. Applicants for financial aid who have not yet received an award by the due date of the e-Bill must pay the balance and be reimbursed when the funds are received.

All documentation must be completed and submitted to the Financial Aid Office in order to receive the credit on your account.

### FEDERAL DIRECT STUDENT LOAN PROGRAM

First time borrowers at Framingham State University must sign a Master Promissory Note and complete Entrance Counseling prior to receiving their student loans. Students may complete these online requirements on studentaid.gov.

### ADDITIONAL LOANS

After receiving a Financial Aid package, there may be a balance left on your account. Parents may apply for Federal Parent Loans through studentloans.gov, or apply for alternative loans offered by various companies and banks. Please contact the Financial Aid Office for more information on how you can cover your balance.
OUTSIDE WAIVERS & SCHOLARSHIPS

Students who have received outside scholarships or waivers unaffiliated with Framingham State University must submit a copy of the award notification letter to the Student Accounts or Financial Aid Office for consideration. Outside scholarships or waivers may not be accepted by Framingham State University if the grantor has stated a condition of payment in the award notification letter, such as transcripts and/or payments be made directly to the student. The credit will not show on a student’s account without proper documentation. Students will be responsible for the charges if the outside scholarship is not paid.

MEAL PLANS (PER TERM)

<table>
<thead>
<tr>
<th>Plans for All Students:</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Value</td>
<td>19 swipes/week &amp; 10 Guest Passes</td>
<td>$2,070</td>
</tr>
<tr>
<td>Value Plus</td>
<td>19 swipes/week &amp; 100 DD/term</td>
<td>$2,165</td>
</tr>
<tr>
<td>Premier</td>
<td>14 swipes/week &amp; 150 DD/term &amp; 10 Guest Passes</td>
<td>$2,185</td>
</tr>
<tr>
<td>Ultimate</td>
<td>Unlimited swipes &amp; $100 DD/term &amp; 10 Guest Passes</td>
<td>$2,335</td>
</tr>
<tr>
<td>Senior 7</td>
<td>7 swipes &amp; $500 DD/term (senior students only)</td>
<td>$2,185</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Plans for Students Living Off Campus:</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Block 25</td>
<td>25 swipes/term</td>
<td>$250</td>
</tr>
<tr>
<td>Block 25 Plus</td>
<td>25 swipes/term &amp; $50 DD</td>
<td>$290</td>
</tr>
<tr>
<td>Block 50</td>
<td>50 swipes/term</td>
<td>$480</td>
</tr>
<tr>
<td>Block 50 Plus</td>
<td>50 swipes/term &amp; $100 DD</td>
<td>$570</td>
</tr>
<tr>
<td>All Flex</td>
<td>500 DD/term</td>
<td>$500</td>
</tr>
</tbody>
</table>

DD = Dining Dollars, which expire at the end of each semester; unused balances are non-refundable.

All resident students must select a meal plan. If a meal plan is not selected, the student will be given the default meal plan.

Commuter students may choose any meal plans listed, but commuter meal plans are not mandatory.

Meal plan changes should be made prior to the first day of the semester, before use of the plan. To change your meal plan after the first day of the semester, contact the Dining Services Office. Dining Dollars may be used at any campus dining locations.

PARKING

All students who wish to park on campus, must have a parking decal. To receive your decal, please go to: buyapermitt.com/framingham.

Click on ‘I will not be attending the University in this semester’

If you are withdrawing from FSU during the semester:
- Complete a Notification of Withdrawal Form with the Registrar’s Office
- If you are a resident student, speak with the Residence Life Office about withdrawing from housing (see below).

If you receive Financial Aid, please speak with the Financial Aid Office before withdrawing from the university.

Your Financial Aid amount may need to be revised based the withdrawal date; this may leave a balance due for which you are responsible.

Refund policy only applies to students who are withdrawing from the university:

FALL DAY DIVISION REFUND POLICY:

<table>
<thead>
<tr>
<th>Refundable Tuition &amp; Fees Date</th>
<th>Refund Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>On or Before September 12th</td>
<td>100%</td>
</tr>
<tr>
<td>Thru September 19th</td>
<td>80%</td>
</tr>
<tr>
<td>Thru September 26th</td>
<td>60%</td>
</tr>
<tr>
<td>Thru October 3rd</td>
<td>40%</td>
</tr>
<tr>
<td>After October 3rd</td>
<td>0%</td>
</tr>
</tbody>
</table>

DGCE Refunds can be found on the Student Accounts section of the FSU website under ‘Refund Policy’

SPRING DAY DIVISION REFUND POLICY:

<table>
<thead>
<tr>
<th>Refundable Tuition &amp; Fees Date</th>
<th>Refund Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Before January 24th</td>
<td>100%</td>
</tr>
<tr>
<td>Thru January 31st</td>
<td>80%</td>
</tr>
<tr>
<td>Thru February 7th</td>
<td>60%</td>
</tr>
<tr>
<td>Thru February 14th</td>
<td>40%</td>
</tr>
<tr>
<td>After February 14th</td>
<td>0%</td>
</tr>
</tbody>
</table>

DGCE Refunds can be found on the Student Accounts section of the FSU website under ‘Refund Policy’

CONTACT INFORMATION

Student Accounts
studentaccounts@framingham.edu
508-626-4514

Financial Aid
Financialaid@framingham.edu
508-626-4534

Registrar’s Office
registrarsoffice@framingham.edu
508-626-4545

Undergraduate Admissions
admissions@framingham.edu
508-626-4500

Residence Life
Residencylife@framingham.edu
508-626-4636

Veteran Services
veterans@framingham.edu
508-626-4632

ITS Helpdesk
helpdesk@framingham.edu
508-215-5950

Dining Services
dining@framingham.edu
508-626-4602

Health Services
508-626-4900
CONTACT INFORMATION

Student Accounts
studentaccounts@framingham.edu
508-626-4514

Financial Aid
Financialaid@framingham.edu
508-626-4534

Registrar’s Office
registraroffice@framingham.edu
508-626-4545

Undergraduate Admissions
admissions@framingham.edu
508-626-4500

Residence Life
Residencelife@framingham.edu
508-626-4636

Veteran Services
veterans@framingham.edu
508-626-4632

ITS Helpdesk
helpdesk@framingham.edu
508-215-5950

Dining Services
dining@framingham.edu
508-626-4602

Health Services
508-626-4900